BILL NO. S-91-11-19

SPECIAL ORDINANCE NO. 282-91

AN ORDINANCE approving the purchase of various chemicals for the City of Fort Wayne Three Rivers Filtration Plant for 1992 by and through its Department of Purchasing.

WHEREAS, the Common Council of the City of Fort Wayne, Indiana, previously passed the following Ordinances for the purchase of chemicals during 1991 for the Three Rivers Filtration Plant:

ORD. NO.	CHEMICAL	AMOUNT
S-287-90	POWDERED ACTIVATED CARBON (Ref. No. 960) American Norit/Gerig's Trucking	$214,686.00
S-285-90	PEBBLE LIME (Ref. No. 961) Detroit Lime	$905,700.00
S-313-90	CARBON DIOXIDE (Ref. No. 967) Liquid Carbonic	$108,283.00
S-312-00	SODIUM SILICOFLUORIDE (Ref. No. 968) Kaiser Aluminum	$ 32,606.25
S-311-90	LIQUID CHLORINE (Ref. No. 970) Jones Chemical	$ 11,302.60
S-80-91	FERRIC SULFATE (Ref. No. 999) Eaglebrook	$105,678.00

WHEREAS, the above contracts for the purchase of chemicals were originally bid for a one (1) year period with an additional one (1) year extension; and

WHEREAS, the Department of Purchasing desires to approve the one (1) year extension for the above referenced contracts for 1992 as follows:

REFERENCE	1992 AWARD
REF. NO. 960	$192,102.00+/-
REF. NO. 961	$620,000.00+/-
REF. NO. 967	$ 90,000.00+/-
REF. NO. 968	$ 30,000.00+/-
REF. NO. 970	$ 20,000.00+/-
REF. NO. 999	$ 90,000.00+/-

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the above referenced purchase of various chemicals by the City of Fort Wayne, through its Department of Purchasing, for the Three Rivers Filtration Plant, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made apart hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

_____
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 960 for the purchase and delivery of powdered activated carbon for the treatment of water for 1991 for the Three Rivers Filtration Plant. The costs reflect the lowest and most responsive of five (5) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: 1991 annual bid for water treatment chemicals for powdered activated carbon.

EFFECT OF NON-PASSAGE: Drinking water quality will deteriorate. This is used for the purpose of removing taste and odor producing substances from the raw water supply.

MONIES INVOLVED:	American Norit	$150,000.00 +/-
	Gerig's Truck	$42,102.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: Filtration Pl 513-523-W154-4253

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

NORIT

AMERICAN NORIT COMPANY, INC.

October 2, 1991

City of Ft. Wayne
Purchasing Department
1 Main Street, Room 350
Ft. Wayne, IN 46802

ATTN: Mr. Phillip V. Myers, Director of Purchasing

RE: Bid/Quote #960

Dear Mr. Myers:

Thank you for your letter of September 24, 1991, offering to extend our agreement on the above-referenced bid. We are happy to accept your offer for fiscal 1992. If you have documents that you need to have executed for this extension, please send them to my attention, otherwise, we will consider this letter as our agreement to the extension at the same price and terms.

Thank you for your interest in our products. We look forward to serving your activated carbon needs in 1992.

Cordially yours,
AMERICAN NORIT COMPANY, INC.

Ronald E. Litton
Sales Coordinator

REL/ra

cc: DKC/PGM
REL
FILE
RF

RECEIVED
1991 OCT 14 AM 10:03
PURCHASING

1050 CROWN POINTE PARKWAY, SUITE 1500, ATLANTA, GEORGIA 30338
PHONE (404) 512-4610 1-800-641-9245 FAX (404) 512-4622 Telex 56-540

GERIG'S TRUCKING & LEASING, INC.

3909 LIMESTONE DRIVE
FORT WAYNE, INDIANA 46809
(219) 747-2725

LARRY GERIG
President

RECEIVED
1991 SEP 30 AM 11:55
PURCHASING

September 27, 1991

City of Fort Wayne
Purchasing Department
One Main Street
Ft. Wayne, IN. 46802

Gentlemen:

RE: Bid/Quote #960

In response to your letter of September 24, 1991 regarding Bid/Quote #960 which contained a request for an extension of terms and pricing for one additional year, January 1, 1992 to December 31, 1992.

This company is in agreement to extend the referenced bid/quote, and look forward to working with the city for one additional year.

Sincerely,

GERIG'S TRUCKING & LEASING, INC.

Dennis Oser
General Manager

DO:kb

cc: Kerry French
File

BILL NO. S-90-11-23

SPECIAL ORDINANCE NO. S-287-90

AN ORDINANCE approving the awarding of Reference #960 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **AMERICAN NORIT COMPANY, INC. AND GERIG'S TRUCKING & LEASING, INC.** for the Three Rivers Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #960 between the City of Fort Wayne, by and through its Department of Purchasing and **AMERICAN NORIT COMPANY, INC. AND GERIG'S TRUCKING & LEASING, INC.** for the Three Rivers Filtration Plant, respectfully for:

> **the 1991 purchase and delivery of powdered activated carbon for the Three Rivers Filtration Plant;**

involving a total cost of Two Hundred Fourteen Thousand Six Hundred Eighty-Six and no/100+/- ($214,686.00+/-)-(AMERICAN - $172,584.00/PRODUCT; GERIG'S-$42,102.00/FREIGHT), all as more particularly set forth in said Reference #960 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

_____
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. T. D McCaul

J. Timothy McCaulay, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYSNOPSIS OF ORDINANCE: AN ORDINANCE APPROVING THE AWARD OF REF. NO. 961 FOR THE PURCHASE AND DELIVERY OF PEBBLE LIME FOR 1991 FOR THE THREE RIVERS FILTRATION PLANT. THE COST REFLECTS THE MOST RESPONSIVE OF THREE (3) VENDORS.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: LOWEST VENDOR HAS BEEN SENDING INFERIOR LIME.

EFFECT OF PASSAGE: THIS IS USED IN THE TREATMENT OF DRINKING WATER.

EFFECT OF NON-PASSAGE: WITHOUT THIS CHEMICAL, THE DRINKING WATER COULD NOT BE PROPERLY TREATED.

MONIES INVOLVED: DETROIT LIME $620,000.00 +/-

PRICE AGREEMENT: YES

PURCHASE ORDER:

SOURCE OF FUNDING: FILTRATION PLANT 513-523-W154-4251

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

DETROIT LIME CO. 125 S. DIX AVE., DETROIT, MICH. 48217, (313) 843-3550

A LEVY COMPANY

October 2, 1991

The City of Fort Wayne
Purchasing Department
One Main Street/Room 350
Fort Wayne, IN 46802

ATTN: Mr. Phillip B. Myers
Director of Purchasing

Dear Mr. Myers:

In reference to Bid/Quote #961, Detroit Lime Company will be pleased to furnish the City of Fort Wayne's lime requirements for the period of January 1, 1992 to December 31, 1992 at the same price and under the same conditions governing the original contract.

If I can be of further service, please do not hesitate to contact me at (313) 843-3550.

Sincerely,

DETROIT LIME COMPANY

Denise Maloney

Denise Maloney
Inside Sales Manager

RECEIVED
1991 OCT -7 AM 11:13
PURCHASING

BILL NO. S-90-11-21

SPECIAL ORDINANCE NO. S-285-90

AN ORDINANCE approving the awarding of Reference #961 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **DETROIT LIME** for the Three Rivers Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #961 between the City of Fort Wayne, by and through its Department of Purchasing and **DETROIT LIME** for the Three Rivers Filtration Plant, respectfully for:

> **the purchase and delivery of pebble lime for 1991 for the Three Rivers Filtration Plant;**

involving a total cost of Nine Hundred Five Thousand Seven Hundred and no/100+/- Dollars ($905,700.00+/-), all as more particularly set forth in said Reference #961 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

_____
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 967 for the purchase and delivery of carbon dioxide for the Filtration Plant. The cost reflects the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: 1991 annual bid for carbon dioxide, water treatment chemicals for processing drinking water.

EFFECT OF NON-PASSAGE: Drinking water quality would deteriorate and processing would drastically be reduced and/or curtailed.

MONIES INVOLVED: Liquid Carbonic $90,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: Filtration Pl 513-523-W154-4259

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

World's Largest Supplier of CO_2

LIQUID CARBONIC

CARBON DIOXIDE CORPORATION

24700 CENTER RIDGE ROAD • WESTLAKE, OHIO 44145

AREA CODE 216 835-2500
FAX NO.: 216 835-5522

October 7, 1991

Mr. Phillip B. Meyers
Director of Purchasing
The City of Fort Wayne
One Main Street/Room 350
Fort Wayne, IN 46802

Dear Mr. Meyers:

In reference to your letter dated September 24, 1991, Liquid Carbonic shall accept your invitation to extend the contract period from January 1, 1992 to December 31, 1992, under the terms and conditions in said agreement; bid/quote #967.

Liquid Carbonic is pleased to extend your contract and looks forward to being of service to the City of Fort Wayne.

Sincerely,

LIQUID CARBONIC
CARBON DIOXIDE CORPORATION

Frank J. Cullen
Regional Sales Manager

FJC/km

RECEIVED
1991 OCT 11 AM 11:43
PURCHASING

BILL NO. S-90-11-56

SPECIAL ORDINANCE NO. S-313-90

AN ORDINANCE approving the awarding of Reference #967 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **LIQUID CARBONIC CARBON DIOXIDE CORPORATION** for the Three Rivers Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #967 between the City of Fort Wayne, by and through its Department of Purchasing and **LIQUID CARBONIC CARBON DIOXIDE CORPORATION** for the Three Rivers Filtration Plant, respectfully for:

> **the purchase and delivery of carbon dioxide for the Three Rivers Filtration Plant;**

involving a total cost of One Hundred Eight Thousand Two Hundred Eighty-Three and no/100+/- Dollars ($108,283.00), all as more particularly set forth in said Reference #967 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

_____
Councilmember

APPROVED AS TO FORM
AND LEGALITY

_____
J. Timothy McCaulay, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 968 for the purchase and delivery of sodium silicofluoride for the Filtration Plant. The cost reflects the lowest and most responsive of five (5) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: 1991 annual bid for sodium silicofluoride. This material is added to the municipal water supply as required.

EFFECT OF NON-PASSAGE: Drinking water quality would deteriorate. This chemical aids in the reduction of dental caries in the children of our City.

MONIES INVOLVED:	Kaiser Alum	$30,000.00 +/-
PRICE AGREEMENT:	Yes	
PURCHASE ORDER:		
SOURCE OF FUNDING:	Filtration Pl	513-523-W154-4258

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

THE CITY OF FORT WAYNE

FORT WAYNE - A WORLD - CLASS COMMUNITY

Paul Helmke
Mayor

Purchasing Department
One Main Street/Room 350
Fort Wayne IN 46802
(219) 427-1101

September 24, 1991

Dear Vendor,

This correspondence is in reference to Bid/Quote # 968, issued by the City of Ft. Wayne, Purchasing Department for the procurement of items as listed therein. Pursuant to Indiana Statute 36-1-9.1-7, as Purchasing Agent for the City, I request a mutual agreement to extend all prices and costs as outlined in the aforementioned Bid/Quote for the fiscal year 1992. Therefore the type of item and cost for same would be unchanged for the time period of January 1, 1992 to December 31, 1992.

All Bid documents contain an optional renewal clause that states, "By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed (1) one year. The contract may be extended only at the same price and under the same conditions governing the original contract".

Please return your response in writing on company letterhead denoting the Bid/Quote number referenced above and on the address label, to the above address by October 20, 1991.

RECEIVED
1991 AUG -4 AM 10 55
PURCHASING

Sincerely,

Phillip B. Myers
Director of Purchasing

cc:file

KAISER WISHES TO RENEW YOUR CONTRACT FOR THE PERIOD OF JANUARY 1, 1992 TO DECEMBER 31, 1992 AT SAME PRICES AND COSTS AS OUTLINED IN BID/QUOTE 968.

THANK YOU FOR YOUR BUSINESS.

CAROLYN JOHNSON
PLANT ADMINISTRATOR

337-M

RECYCLED

BILL NO. S-90-11- 55

SPECIAL ORDINANCE NO. S- 312 - 90

AN ORDINANCE approving the awarding of Reference #968 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **KAISER ALUMINUM & CHEMICAL CORPORATION** for the Three Rivers Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #968 between the City of Fort Wayne, by and through its Department of Purchasing and **KAISER ALUMINUM & CHEMICAL CORPORATION** for the Three Rivers Filtration Plant, respectfully for:

> **the purchase and delivery of sodium silicofluoride for the Three Rivers Filtration Plant;**

involving a total cost of Thirty-Two Thousand Six Hundred Six and 25/100+/- Dollars ($32,606.25.), all as more particularly set forth in said Reference #968 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

_____
Councilmember

APPROVED AS TO FORM
AND LEGALITY

_____
J. Timothy McCaulay, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 970 for the purchase and delivery of liquid chlorine for the Filtration Plant. The cost reflects the lowest and most responsive of four (4) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: 1991 annual bid for water treatment chemical - liquid chlorine approximately 124 tons. Liquid chlorine is added to the processed water supply for disinfection purposes.

EFFECT OF NON-PASSAGE: Drinking water quality would deteriorate and we would not be able to produce and distribute safe quality water.

MONIES INVOLVED: Jones Chemical $20,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: Filtration Pl 513-523-W154-4255

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

JONES
CHEMICALS

RECEIVED
1991 OCT -3 PM 12:
PURCHASING

Purchasing Department
One Main Street/Room 350
Fort Wayne, Indiana 46802
Attn: Phillip B. Myers

October 1, 1991

Subject: Reference No. 970 Three Rivers Filtration Plant

We are able to renew the above mentioned contract for Bulk Chlorine at $91.15 a ton, plus $50.00 a day demurrage after 120 days and ton containers of Chlorine at $300.00 ton, plus $750.00 each deposit.

This contract is extended until December 31, 1992.

Sincerely,

Bradley J. Schultz
Branch Manager
Beech Grove Operations

BJS/sm

BILL NO. S-90-11-54

SPECIAL ORDINANCE NO. S-311-90

AN ORDINANCE approving the awarding of Reference #970 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **JONES CHEMICALS, INC.** for the Three Rivers Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #970 between the City of Fort Wayne, by and through its Department of Purchasing and **JONES CHEMICALS, INC.** for the Three Rivers Filtration Plant, respectfully for:

> the purchase and delivery of liquid chlorine for the Three Rivers Filtration Plant;

involving a total cost of Eleven Thousand Three Hundred Two and 60/100+/- Dollars ($11,302.60), all as more particularly set forth in said Reference #970 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

_____
Councilmember

APPROVED AS TO FORM
AND LEGALITY

_____
J. Timothy McCaulay, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 999 for the purchase of ferric sulfate for the Three Rivers Filtration Plant for 1991. The cost reflects the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: The prime objective in changing from dry ferri-flock to liquid ferri-flock is the reduction of cost of the product and 100% utilization of the chemical in our purification process. Not only will the product be more easily handled and stored but maintenance on the equipment will be cut by 82%, and the foreign material called "Grit" will be completely eradicated from our plant. Grit is taken to the dump and this will cease to exist. Dry ferri-flock is a respiratory hazard and this will eradicate the problem of worker safety.

IF REPLACEMENT, WHAT NECESSITATES: This method is more cost effective than the previous method of dry Ferri use at this facility and will greatly reduce the possibility of respiratory hazards in house, as well as ease of handling.

EFFECT OF NON-PASSAGE: Down the road replacement of dry feeding equipment used with dry Ferri, almost around the clock maintenance of feeding equipment, higher costs involved in the labor and hauling of Grit material from the use of the dry Ferri. If the current system is allowed to continue Workers Safety could be jeopardized and costs will continue to rise. Economical means of rectifing an old problem.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: Eaglebrook Inc $90,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION: Filtration Pl 513-523-W154-4254

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

EAGLEBROOK, INC.

1150 Junction Ave., Schererville, IN 46375 • (219) 322-2560 • (800) 428-3311 • Fax: (219) 322-8533

October 4, 1991

Mr. Phillip B. Myers
Director of Purchasing
City of Ft. Wayne
Purchasing Department
One Main Street/Rm 350
Fort Wayne, IN 46802

Re: Bid/Quote #999

Dear Mr. Myers:

We are pleased to extend our contract Bid/Quote #999, for one year January 1, 1992 to December 31, 1992 at $0.055/# liquid delivered.

We look forward to working with the City of Ft. Wayne.

Sincerely,

John W. Brose
National Sales Manager

JWB/jm

PURCHASING
RECEIVED
1991 OCT -7 AM 9:08

BILL NO. S-91-03-23

SPECIAL ORDINANCE NO. S-80-91

AN ORDINANCE approving the awarding of Reference #999 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **EAGLEBROOK, INC.** for the Three Rivers Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #999 between the City of Fort Wayne, by and through its Department of Purchasing and **EAGLEBROOK, INC.** for the Three Rivers Filtration Plant, respectfully for:

the purchase of ferric sulfate for 1991 for the Three Rivers Filtration Plant;

involving a total cost of One Hundred Five Thousand Six Hundred Seventy-Eight and no/100+/- Dollars ($105,678.00+/), all as more particularly set forth in said Reference #999 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Burns, seconded by Henry, and duly adopted, read the second time by title and referred to the Committee on City Plan (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____.M.,E.S.T.

DATED: 11-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Redd, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 11-26-91.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-282-91 on the 26th day of November, 1991,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1991, at the hour of 2:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 4th day of December, 1991, at the hour of 8:15 o'clock A.M.,E.S.T.

PAUL HELMKE, MAYOR

BILL NO. S-91-11-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving the purchase of various chemicals for the City of Fort Wayne Three Rivers Filtration Plant for 1992 by and through its Department of Purchasing

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 11-26-91.

Sandra E. Kennedy
City Clerk